

Collegiate Education Department

From
Dr.(Tmt).B.Buvaneswari
M.Com.,M.Phil., M.B.A., Ph.D.,
Principal,
Government Arts College for women(A)
Pudukkottai.

To
Dr.S.Salil,
Educational Officer,
University Grant Commission,
South Eastern Regional Office,
A.P.S.E.C.Building(4th floor),
5-9-194,P.B.No152,
Chirag Ali Lane,
Hyderabad 500 001.

Rc.No: 060/A/2020 , Date: 23.07.2021

Sir /Madam,

Sub: UGC Assistance to Autonomous Colleges – Utilization Certificate & Statement of Expenditure for the year 2019-2020 submitted – reg.

- Ref: 1. Ref.No:F-98-18/04/Link.No.38/Gen/Dec.19
2. Ref.No:F-98-18/04/Link.No.38/ST/Dec.19
3. Ref.No:F-98-18/04/Link.No.38/SC/Dec.19

As per reference cited above Rs.16,00,000/- (Rupees Sixteen Lakhs only) have been sanctioned to this College under the scheme of “UGC Assistance to Autonomous Colleges” The Statement of expenditure and Utilization certificate duly obtained from Chartered Accountant is forwarded. The Bill-wise particulars Automation of Office, Free e-service Centre for SC,ST Students , Digital Library, Students TC.Software & College Website designing and hosting support from the sanctioned amount are also enclosed herewith.

Amount Sanctioned	:	Rs.16,00,000/-
Amount Spent	:	Rs.16,00,000/-
Balance to be spent	:	Nil

m.y.s.s. 23/7/21
PRINCIPAL
Govt. Arts College For Women(Auton)
Pudukkottai-1

Enclosure:

1. Utilization Certificate
2. Statement of Expenditure(2019-2020)
3. Interest Credit Challan Copy.

சென்னை
நாள் 23.7.21



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734; email: ugcsero@gmail.com

Accts Dy.No:1012
 Dated: 31/12/19

o.F.98-18/04 [Link No:38.]/GEN

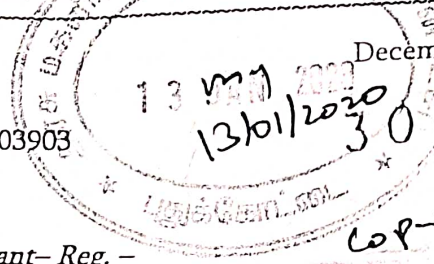
TNBD026

UNIQUE ID:TNPU00003903

December, 2019

Accounts Officer
 UGC-SERO, Hyderabad

Subject: Financial Assistance to Autonomous Colleges - Release of Grant - Reg. -



copy to
 UGC
 Mrs. Suman K. S. (Signature)
 Co-ordinator

/ Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.1216000.- (Rupees. TWELVE LAKHS SEVENTEEN THOUSAND only) as On Account Grant of Admissible expenditures to "The Principal, GOVT. ARTS COLLEGE FOR WOMEN, PUDUKOTTAI, PUDUKOTTAI-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far. (Rs.)	Amount Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. GEN	TOTAL GRANT PAID Rs.
2019-20	00	1600000.	1600000.	ON A/C GRANT	1216000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL: 1216000. = total : Rs:1600000.

- The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
- The sanctioned amount is debitable to the Major Head of Account : GEN-3(A) 2202.03.102.02.02-31-19(iii)-Autonomous Colleges and is valid for payment during the financial year 2019-20 only and subject to the conditions indicated below:
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, GOVT. ARTS COLLEGE FOR WOMEN, PUDUKOTTAI, PUDUKOTTAI" through PFMS portal at the following details.

(a) Account No: 10909710073 (b) IFSC Code: SBIN0000902


(c) Name & Address of Bank Branch: SBI, EAST MAIN STREET, PUDUKKOTTAI

- The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
- The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
- A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
- The Grantee institution shall ensure the utilization of Grants - in - Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-

Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.

10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
16. The annual accounts i.e., balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with Uniform format of accounting prescribed by Government.
17. The College / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
18. The Expenditure incurred on Honorarium to Controller of Examinations and on Meetings (Governing body, Finance Committee, Academic Council, Board of Studies & Other Committee Meetings) is not admissible as per the UGC (Autonomy Guidelines (11.Nature of Financial Assistance and Other Related Provisions)/ Regulations 2018(12.Financial Assistance)).
19. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/>->Books and Manuals->EAT User Manual.


Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
30/12/19

Copy to:

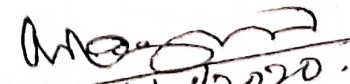
The Principal (Along with proof of Funds transferred through E-mode)
GOVT. ARTS COLLEGE FOR WOMEN
PUDUKOTTAI-622001.

The Dean/Director
College Development Council-BHARATHIDASAN UNIVERSITY, TAMIL NADU


(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs.1216000, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by payment through PFMS portal date. 06/01/2020. you are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

BCR No:95
F.Y: 2019-20


06/01/2020.
(R.Rayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR ,A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 ,mail: ugcsero@gmail.com

Accts Dy.No: 1011/
Dated: 31/12/19

98-18/04 [Link No:38.]/ST

TNBD026

December, 2019

30 DEC 2019

Accounts Officer
-SERO, Hyderabad

UNIQUEID:TNPU00003903

Financial Assistance to Autonomous Colleges – Release of grant– Reg. –

Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.128000/- (Rupees. ONE LAKH TWENTY EIGHT THOUSAND only), as On Account Grant of Admissible expenditures to "The Principal, GOVT. ARTS COLLEGE FOR WOMEN, PUDUKOTTAI, PUDUKOTTAI-as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. ST	TOTAL GRANT PAID Rs.
2019-20	00	1600000.	1600000.	ON A/C GRANT	128000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL:1216000. = total : Rs.1600000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account : ST -3 (C) 2202.03.796.28.02.31- 19(iii)- Autonomous Colleges and is valid for payment during the financial year 2019-20 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, GOVT. ARTS COLLEGE FOR WOMEN, PUDUKOTTAI, PUDUKOTTAI" through PFMS portal at the following details.

(a) Account No:10909710073

(b) IFSC Code: SBIN0000902


(c) Name & Address of Bank Branch: SBI, EAST MAIN STREET, PUDUKKOTTAI

4. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the college / Institution.
5. The College / Institution may follow the G.F.R. Rules, 2017 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs,2017 and those do not have their own approved manuals on financial procedures may adopt the provision of GFRs, 2017 and instruction / guideline under there from time to time.
6. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
7. The assets acquired wholly or substantially out of UGC's Grant shall not be disposed of or encumbered or utilized for the purposes other than those for which the grant was given without proper sanction of the UGC and should at any time the college ceases to function, such assets shall revert to the University Grants Commission.
8. A Register of the assets acquired wholly or substantially out of the grant shall be maintained by the College / Institution in the prescribed proforma.
9. The Grantee institution shall ensure the utilization of Grants – in – Aid for which it is being sanctioned / paid. In case of Non-Utilization / Part Utilization thereof simple interest @ 10% per annum as amended from time to time on the Un-

Utilized amount from the date of drawn to the date of refund as per the provisions contained in General Financial Rules of Govt. of India, will be charged.


10. The College / Institution shall strictly follow the Govt. of India / UGC's Guidelines regarding implementation of the Reservation Policy [Both Veridical (SC,ST & OBC) and Horizontal (For Persons with Disabilities etc.)] in teaching and Non-teaching Posts.
11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
14. The College / Institution shall take immediate action for its accreditation / Reaccreditation by National Assessment & Accreditation Council (NAAC).
15. The accounts of the College / Institution will be open for Audit by the Comptroller & Auditor General of India in accordance with the provision of General Financial Rules , 2017
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19. The College is registered/mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at <https://pfms.nic.in/>->Books and Manuals->EAT User Manual.

Yours faithfully,

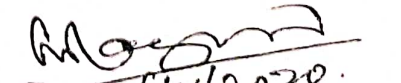

4 30/12/16
(Dr.G.Srinivas)
Joint Secretary

Copy to:
The Principal (Along with proof of Funds transferred through E-mode)
GOVT. ARTS COLLEGE FOR WOMEN
PUDUKOTTAI-622001.

The Dean/Director,
College Development Council-BHARATHIDASAN UNIVERSITY,TAMIL NADU


4
(Dr.G.Srinivas)
Joint Secretary

The sanctioned grant of Rs.128000, has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by payment through PFMS portal date 04/01/2020 you are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


06/01/2020
(R.Rayappa)
Accounts Officer

BCR No: 95
F.Y: 2019-2020



UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001
Ph: 040 - 23204735, 23200208 FAX: 040 - 23204734 , email: ugcsero@gmail.com

Accts Dy.No: 1015
Dated: 31/12/19

(A)

o.F.98-18/04 [Link No:38.]/SC

TNBD026

December,2019

Accounts Officer
GC-SERO, Hyderabad

UNIQUEID: TNPU00003903

30 DEC 2019

Subject: Financial Assistance to Autonomous Colleges – Release of Grant – Reg. –

Dear Sir / Madam,

I am directed to convey the sanction of the Commission for the payment of Rs.256000.. /- (Rupees. TWO LAKHS FIFTY X THOUSAND only) as On Account Grant of Admissible expenditures to "The Principal, GOVT. ARTS COLLEGE FOR WOMEN, PUDUKOTTAI, PUDUKOTTAI" as per the details given below;

Autonomy Grants Pertains Financial Year	Amount Sanctioned so far (Rs.)	Amount Being Sanctioned (Rs.)	Total Amount Sanctioned (Rs.)	STATUS	GRANT NOW RELEASED Rs. SC	TOTAL GRANT PAID Rs.
2019-2020	00	1600000.	1600000.	ON A/C GRANT	256000.	1600000.

Total grant sanctioned now SC: 256000. ST:128000. GENERAL: 1216000.= total : Rs.1600000.

1. The above sanction is subject to the general conditions for grants prescribed by the UGC for the scheme.
2. The sanctioned amount is debit to the Major Head of Account: SC -3 (B) 2202.03.789. 27.02.31-19(iii)-Autonomous Colleges and is valid for payment during the financial year 2019-20 only and subject to the conditions indicated below:
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad on the Grants-in-Aid -31 bill and shall be disbursed and credited to "The Principal, GOVT. ARTS COLLEGE FOR WOMEN, PUDUKOTTAI, PUDUKOTTAI" through PFMS portal at the following details.


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(c) Name & Address of Bank Branch: SBI, EAST MAIN STREET, PUDUKKOTTAI

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11. The College shall fully implement the Official Languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules , 1976 etc.,
12. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. NO.F.10-11/2012 (ADMN.1/A&B) DATED 26.03.2014 Office order No.69/2014
13. The College/Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions 2009.
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Yours faithfully,


(Dr.G.Srinivas)
Joint Secretary
30/12/19

to:

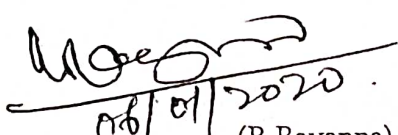
The Principal (Along with proof of Funds transferred through E-mode)
GOVT. ARTS COLLEGE FOR WOMEN
PUDUKOTTAI-622001.

The Dean/Director
College Development Council-BHARATHIDASAN UNIVERSITY,TAMIL NADU


(Dr.G.Srinivas)
Joint Secretary

Sanctioned grant of Rs.256000 has been transferred to your college Account as mentioned at the Point No.3 of this Sanction Order by
payment through PFMS portal date. 04/01/2020 you are requested to acknowledge the receipt of the above amount in your account by
sending back the enclosed stamped receipt within 7 days.

BCR No: 95
F.Y: 2019-2020



06/01/2020
(R.Rayappa)
Accounts Officer

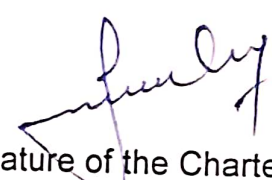
UNIVERSITY GRANTS COMMISSIONS
5-9-194, CHIRAG ALI LANE,
IV FLOOR, A.P.S.F.C BUILDING,
HYDERABAD – 500 001

FINANCIAL ASSISTANCE TO AUTONOMOUS COLLEGES
UTILIZATION CERTIFICATE

Certified that the grant of Rs. 16,00,000 (Rupees sixteen lakhs only) sanctioned to The Principal, GOVT ARTS COLLEGE FOR WOMEN by University Grants Commission under the scheme of Financial Assistance to Autonomous Colleges entitled vide UGC Letter No. F. 98-18/04 (SERO/UGC), dated December 2019 has been fully utilized for the purpose for which it has been sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Signature of the
Principal Investigator


Signature of the Principal
PRINCIPAL,
with Seal
GOVT. ARTS COLLEGE WOMEN (Auto),
PUDUKKOTTAI - 622 001.


Signature of the Chartered
with Seal & Regd. No. of C.A
06-07-2021



UBIN: 21027377AAAAX8595


GOVERNMENT ARTS COLLEGE FOR WOMEN (AUTONOMOUS) PUDUKKOTTAI - 622 001.

UGC - FINANCIAL ASSISTANCE TO AUTONOMOUS COLLEGES - 2019-20

RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD 04.01.2020 TO 30.03.2021

<u>RECEIPTS</u>	Rs.	<u>PAYMENTS</u>	Rs.
To Grant received from UGC [Vide their Letter F. No. 98-18/04 (SERO/UGC) dated 30th December 2019]	16,00,000.00	By Automation of Office	6,72,220.00
		Digital Library	8,00,000.00
		Students TC Software	10,000.00
		College Website Designing & Hosting Support	1,17,780.00
	<hr/> <u>16,00,000.00</u>		<hr/> <u>16,00,000.00</u>

Place: Pudukkottai
Date: 06.07.2021



(P. ANNAMALAI)
Chartered Accountant

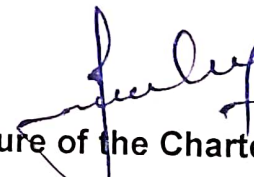


UNIVERSITY GRANTS COMMISSION

ASSET CERTIFICATE

It is certified that inventories of permanent or semi-permanent assets (including software which is invisible) created/acquired wholly or mainly out of the grant given by the University Grants Commission vide their letter No. 98-18/04 (SERO/UGC) dated 30th December 2019 are being maintained in the prescribed form and are being kept up-to-date.


Signature of the Principal
Govt. Arts College For Women (Autonomous)
Pudukkottai-1
with Seal


Signature of the Chartered Accountant
with Seal & Regd. No. of C.A



Place: Pudukkottai

Date: 06.07.2021

Government Arts College For Women (Autonomous),
Pudukkottai - 622 001

UGC-Financial Assistance to Autonomous Colleges 2019-2020
Particulars of grant sanctioned and Expenditure

Sanction vide

(1) No.F.98-18/04 (Link No.38)/ GENTNBD026 December 2019
Rs.16,00,000

ABSTRACT OF EXPENDITURE

SL. NO	Major Items	Amount Rs.	Details of enclosure (Page.No)
01	Automation of Office	6,72,220	15-22 &27-34
02	Digital Library	8,00,000	23-26
03	Students TC Software	10,000	35-37
04	College Website Designing and Hosting Support	1,17,780	38-40
	Total	16,00,000	


PRINCIPAL

Govt. Arts College For Women (Autonomous)
Pudukkottai-1


30/7/21

Government Arts College For Women (Autonomous), Pudukkottai – 622 001

UGC-Financial Assistance to Autonomous Colleges 2019-2020
Details of Expenditure -- Item wise

S. N	Vr.No	Date of Receipt	Particulars	Bill No /Description	Qty	Rate	Amount	Total Amount	Justification for the Purchase/Utility
1	1	21.7.2020	Automation of COE Office	471 -Veno Agencies 18,A. Promenade Road . Conntonment. Trichy. – 620 001.	1	2,46,620	2,46,620	2,46,620	It is essential for the COE office
2	2	21.7.2020	Automation of General Library	472 -Veno Agencies 18,A. Promenade Road . Conntonment. Trichy. – 620 001.	1	98,200	98,200	98,200	It is needed to the General Library
3	3	21.7.2020	Automation of office	473 - Veno Agencies 18,A. Promenade Road . Conntonment. Trichy. – 620 001	1	98,200	98,200	98,200	It is needed to the office
4	4	21.7.2020	Automation of free 'e' service centre for SC/ST students	474 - Veno Agencies 18,A. Promenade Road . Conntonment. Trichy. – 620 001.	1	98,200	98,200	98,200	It is needed to the Free 'e' service centre for SC/ST students

5	5	28.09.2020	Digital Library	PWD, Technical Education Subdivision, Pudukkottai	-	4,00,000	4,00,000	4,00,000	It is essential for students development
6	5 A	23.10.2020	Digital Library	PWD, Technical Education Subdivision, Pudukkottai	-	4,00,000	4,00,000	4,00,000	It is essential for students development
7	4	13.03.2021	Automation of Office (Principal Room -1)	756 - Vinaayaagaa Agencies. T.S. No. 2817, North Main Street, Pudukkottai	1+1	20,500	20,500	20,500	It is needed to the principal room -1
8	4(1)	13.03.2021	Automation of office - (Principal Room -2)	757 - Vinaayaagaa Agencies. T.S. No. 2817, North Main Street, Pudukkottai	1+2	37,000	37,000	37,000	It is needed to the principal room -2
9	3	13.03.2021	Automation of College Office	758 - Vinaayaagaa Agencies. T.S. No. 2817, North Main Street, Pudukkottai	1+1	20,500	20,500	20,500	It is needed to the office room
10	3(1)	13.03.2021	Automation of Digital Library	759 - Vinaayaagaa Agencies. T.S. No. 2817, North Main Street, Pudukkottai	1+3	53,000	53,000	53,000	It is needed to the college library

11	5	19.3.2021	Transfer certificate Printing package	136 - Bharathi Systems, Software and solution provider, No.6 Basement, Nallaiyar shopping complex. 70 srinivasa pillai Road. Thanjavur 613 001	--	10,000	10,000	10,000	It is needed to the office room
12	6	30.3.2021	College Website Designing and Hosting support	Info Technology Solutions, 146/4 Ramanathan Complex, New Scheme Road, Pillachi - 642 001.	--	1,17,780	1,17,780	1,17,780	It is essential for the college

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